

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE <div style="text-align: center;">09-Feb-2007</div>		4. REQUISITION/PURCHASE REQ. NO. A3B50070250001		5. PROJECT NO.(If applicable)	
6. ISSUED BY <div style="font-size: small;">RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000</div>		CODE W911RQ		7. ADMINISTERED BY (If other than item 6) <div style="font-size: small;">DEBBI JONES PHONE: 903-334-2513 FAX: 903-334-2628/2541 DEBBI.JONES@US.ARMY.MIL TEXARKANA TX 75507-5000</div>		CODE W911RQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <div style="font-size: small;">ROFIN-SINAR INC DON PORTER 40984 CONCEPT DRIVE PLYMOUTH MI 48170-6008</div>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-P-0074			
				X 10B. DATED (SEE ITEM 13) 30-Jan-2007			
CODE 0ZVF4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: djones07143 PURCHASE ORDER W911RQ-07-P-0074 FOR REPAIR OF STRIPIT LASER PUNCH MACHINE IS MODIFIED TO FUND ADDITIONAL WORK, AND EXTEND PERIOD OF PERFORMANCE TO 16 MARCH 2007. 0001. REPAIR STRIPIT LASER MACHINE, BLDG. 411. FIX GAS 1 EACH \$24,000.00 \$24,000.00 MIXTURE PROBLEM & REPLACE FAULTY POWER SUPPLY. ORDER TOTAL INCREASED \$16,000.00 ORDER TOTAL \$24,000.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: EMAIL:			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$16,000.00 from \$8,000.00 to \$24,000.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has increased by \$16,000.00 from \$8,000.00 to \$24,000.00.

The total cost of this line item has increased by \$16,000.00 from \$8,000.00 to \$24,000.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$16,000.00 from \$8,000.00 to \$24,000.00.

CLIN 0001:

AA: 97X4930.AAPP6D 25713B5000A3B500702500015R3Q01041117 (CIN A3B500702500010001)
was increased by \$16,000.00 from \$8,000.00 to \$24,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 05-FEB-2007 TO 09-FEB-2007	N/A	RED RIVER ARMY DEPOT NO CONTACT M/F BLDG 411 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 05-FEB-2007 TO
16-MAR-2007

N/A

RED RIVER ARMY DEPOT
NO CONTACT
M/F BLDG 411
100 MAIN DRIVE
TEXARKANA TX 75507-5000
FOB: Destination

W911RQ

(End of Summary of Changes)